**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.63,000/- (Rupees Sixty Three Thousand only) to Sri K.R. Reddy, Driver, Employee ID: 412975, CFMS ID: 14936952 of Kadapa Depot, APPTD incurred towards his wife's treatment for "OVARIAN CYST LT" at M/s. SAI VENKATESWARA HOSPITAL, HYDERABAD during the period from 04.12.2024 to 07.12.2024 in relaxation of APIMA Rules, 1972 - Orders - Issued.

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**TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT**

**G.O.RT.No. 464** **Dated: 02-09-2025**
**Read :-**

From the Commissioner, PTD Letter No.M1/468(609)/2025-PO-III, dated:01.05.2025.

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**ORDER:**

In the circumstances reported by the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction net admissible amount of Rs.63,000/- (Rupees Sixty Three Thousand only) as suggested by the Scrutiny authority as medical reimbursement to Sri K.R. Reddy, Driver, Employee ID: 412975, CFMS ID: 14936952 of Kadapa Depot, APPTD incurred towards his wife's treatment for "OVARIAN CYST LT" at M/s. SAI VENKATESWARA HOSPITAL, HYDERABAD during the period from 04.12.2024 to 07.12.2024 in relaxation of APIMA Rules, 1972 since the treatment was obtained in an un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide U.O.No.FIN01- FMU0PC(HMF1)/1774/2025-FMU-HMFW, (Computer No. 2926110), dated 16/08/2025.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KANTILAL DANDE**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada (w.e.).
Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).

(PTO)

The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon’ble Minister for Transport.
The PS to Prl. Secretary to Govt., T,R&B Department.
SF/SC (2906946 ).

//FORWARDED::BY ORDER//

SECTION OFFICER